### **MINUTES**

Page 1

### **BOARD OF ASSESSORS**

Date: 11/12/2019

Present: Jude T. Cristo, George R. Valery, Jonathan M. Cammuso, Principal Assessor

Keomani, and Maureen Trottier

Start time 6:30 pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed the minutes from the 10/15/2019 meeting.
- 2) The Board reviewed and signed invoices from W.B. Mason.
- 3) The Board reviewed and signed an invoice from I.B.A. Print Shop with one objection from Assessor Valery.
- 4) The Board reviewed the September Boat Excise.
- 5) The Board reviewed R.E. / P.P. for the month of September.
- 6) The Board reviewed and signed the Vehicle Excise for the month of September.
- 7) The Board reviewed and signed Uncollectable Taxes from the Town Collector.
- 8) The Board discussed an appointment for the Town Manager search committee and will and discuss further at the next Assessor's meeting.
- 9) The Board discussed and voted unanimously to suggest a single tax rate be used for F.Y. 2020.

BOARD OF ASSESSORS

DATE: NOVEMBER 21, 2019



## Office Of The BOARD OF ASSESSORS

MUNICIPAL OFFICE BUILDING • 127 ELM STREET • MILLBURY, MA 01527 Tel. 508 / 865-4732 • Fax: 508 / 865-0857

### BOARD OF ASSESSORS AGENDA November 12, 2019 – 6:30 PM

- 1. Mail, minutes, office notes.
- 2. The Board will review and sign meeting minutes from October 15, 2019.
- 3. The Board will review and sign invoices from W.B. Mason and I.B.A. Print Shop.
- 4. The Board will review and sign the September Boat Excise.
- 5. The Board will review and sign the September R.E. / P.P. Report.
- 6. The Board will review and sign September Vehicle Excise.
- 7. The Board will review and sign Uncollectable Taxes.
- 8. The Board will discuss a Board member designee for the Town Manager Screening Committee.
- 9. The Board will discuss components of the Classification.
- 10. The Board will discuss all business not reasonably anticipated.

(Page 1)

PM(P)



W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

	PM(P
Invoice Number	202175351
Customer Number	C1008418
Invoice Date	08/22/2019
Due Date	09/21/2019
Order Date	08/21/2019
Order Number	S094437246
Order Method	WEB

**Delivery Address** Town Of MillburyAssesors Attn.: Jean Moroski 127 Elm St Millbury MA 01527

W.B. Mason Federal ID #: 04-2455641

Town Of MillburyAssesors ATTN: Jean Moroski 127 Elm St Millbury MA 01527

### Important Messages

Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc. PO BOX 981101 Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	дту	U/M	UNIT PRICE	EXT PRICE
BLZ41200 UNV20018	PAPER,LTR,98BRT,WHITE,5000/CT STAND,MONITOR,WIDRAWER,BK	2	СТ	78.99	157.98
	TO WIND, WONTON, WIDNAWER, BK	2	EA	27.99	

 SUBTOTAL:
 213.96

 TAX & BOTTLE DEPOSITS TOTAL:
 0.00

 ORDER TOTAL:
 213.96

 Total Due:
 213.96

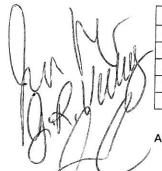
To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Town Of MillburyAssesors ATTN: Jean Moroski 127 Elm St Millbury MA 01527



Remittance Section		
Customer Number	C1008418	
Invoice Number	202175351	
Invoice Date	08/22/2019	
Terms	Net 30	
Total Due	213.96	

Amount Enclosed \$\_\_\_\_

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Town Of MillburyAssesors ATTN: Jean Moroski 127 Elm St Millbury MA 01527

	PM(P
Invoice Number	203660527
Customer Number	C1008418
Invoice Date	10/04/2019
Due Date	11/03/2019
Order Date	10/03/2019
Order Number	S096032271
Order Method	REPWEB

**Delivery Address** Jean 127 Elm Street

Millbury MA. Millbury MA 01527

W.B. Mason Federal ID #: 04-2455641

### Important Messages

### Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc. PO BOX 981101 Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	дту	U/M	UNIT PRICE	EXT PRICE
HEWCF226A	TONER,F/M402/426 (26A)-3.1K	2	EA	98.99	197.98
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

SUBTOTAL:

TAX & BOTTLE DEPOSITS TOTAL: ORDER TOTAL:

197.98 0.00

Total Due:

197.98 197.98

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

> Town Of MillburyAssesors ATTN: Jean Moroski 127 Elm St Millbury MA 01527



Remittance Section	
Customer Number	C1008418
Invoice Number	203660527
Invoice Date	10/04/2019
Terms	Net 30
Total Due	197.98

Amount Enclosed \$

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101





W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

	PM(P
Invoice Number	204254364
Customer Number	C1008418
Invoice Date	10/23/2019
Due Date	11/22/2019
Order Date	10/23/2019
Order Number	S096772552
Order Method	WEB

Delivery Address Town of Millbury Assessor Attn.: Maureen 127 Elm Street Millbury MA 01527

W.B. Mason Federal ID #: 04-2455641

Town Of MillburyAssesors ATTN: Jean Moroski 127 Elm St Millbury MA 01527

### **Important Messages**

### Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc. PO BOX 981101 Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF280X	TONER,F/M401/425-6.9K				
	110.15131711170117420-0,01	1 1	EA	196.99	196.99

SUBTOTAL:

TAX & BOTTLE DEPOSITS TOTAL:

ORDER TOTAL:

196.99 0.00 196.99

Total Due: 196.99

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Town Of MillburyAssesors ATTN: Jean Moroski 127 Elm St Millbury MA 01527



Remittance Section	
Customer Number	C1008418
Invoice Number	204254364
Invoice Date	10/23/2019
Terms	Net 30
Total Due	196.99

Amount Enclosed	\$		
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W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



19 River Street
Millbury, MA 01527
508-865-2507
FAX 508-865-5891
Email Info@ibaprintshop.com
www.ibaprintshop.com

Invoice

No: **19 31584** 

Date:

10/31/19

Customer PO:

Assessor's Office

Town of Millbury 127 Elm St. Millbury MA 01527

Quantity	Description		Amount
500	Business Cards Lee Keomani, MAA Raised Maroon Ink On 130# Na Cover	atural White	\$ 114.31
Amount. Net 3 30 Days. NO I INVOICES PA Please Pay Fro	scount 10 days Subtotal 0 Days. 1.5% Interest Over DISCOUNTS ALLOWED ON ID BY CREDIT CARDS.  Dom This Invoice.  sit Our New Website  hop.com	SUBTOTAL TAX SHIPPING TOTAL AMOUNT DUE	\$ 114.31 \$ 0.00 \$ 114.31 \$ 114.31

### FISCAL YEAR 2020

### BOAT EXCISE Report for the month <u>SEPTEMBER 2019</u>

BOARD OF ASSESSORS

Jude T. Cristo

George R. Valery

Jonathan M. Cammuso

Date

## COMMONWEALTH OF MASSACHUSETTS MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE MILLBURY BOARD OF ASSESSORS

LEVY OF 2018 BOAT EXCISE IN THE MONTH OF September 2019

NAME	WHY ABATED	BILL#	AMOUNT ABATED
DUMAS	SOLD	115B	\$25.00

\$25.00

### Boat Excise - 2018 Oct-18

<u>Date</u>	<u>Collected</u>	<u>Abated</u>	Refund	Charges	Interest	Balance
Sep	o-19					
Beginning b	alance					220.00
9/24/19		25.00	)			220.00
9/30/19	20.00	)			1.97	
TOTALS	20.00	25.00	0.00	0.00		

# FISCAL YEAR 2020

Real Estate/Personal Property Report for the month of September 2019
THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF SEPTEMBER

**BOARD OF ASSESSORS** George R Valery Jonathan M. Cammuso

EXCISE
report for the month September 2019

BOARD OF ASSESSORS

Jude T. Cristo

Date

George R. Valery

Jonathan M. Cammuso

# Abatement Report FY 2017 Motor Vehicle Excise From 9/1/2019 Through 9/30/2019

Totals		000000	9/20/2019	Abatement Data Votod On Data
N	Other		Clause Certificate #	2
	880 690 BARDIER CHRISTINAL 3LV897	881 12145 VW CREDIT LEASING LTD	Acc	·
	3LV897	1FF536	Registration #	
\$364.69	\$49.69	\$315.00	Amount	

# Abatement Report FY 2019 Motor Vehicle Excise From 9/1/2019 Through 9/30/2019

9/27/2019 Other	9/27/2019 Cancel	9/27/2019 Transfer	9/20/2019 Transfer	9/20/2019 Moved-Recommit	9/20/2019 Transfer	9/20/2019 Cancel	9/20/2019 Transfer	9/20/2019 Transfer	9/13/2019 Transfer	9/13/2019 Transfer	9/13/2019 Moved-Recommit	9/13/2019 Cancel	9/13/2019 Cancel	9/13/2019 Transfer	9/13/2019 Cancel	9/13/2019 Cancel	9/13/2019 Cancel	9/6/2019 Cancel	9/6/2019	9/6/2019 Cancel	9/6/2019 Cancel	9/6/2019 Transfer	9/6/2019 Other	Abatement Date Voted On Date Clause
595	594	598	593	ecommit 592	591	590	589	588	584	587	ecommit 585	583	582	581	580	579	586	573	578	577	576	575	574	Certificate #
10560 RYDER TRUCK RENTAL LT	6021 JONES NELSON PATRICK	14586 OCTAVIUS ELYMPSE	1856 CAREW CATHY L	12746 WHEELS LT	13541 KIHARA MARGARET M	8653 MURRAY JENNIFER L	11615 SYLVIA ALFRED J	14854 ZONA NATALE	8992 NUGENT DAVID M	10533 RUSSO ALBERT JOHN	13976 WEEDEN LISA M	1536 BRUSO JAMES P SR	2728 CUTLER DAVID L	8657 MURRAY MICHAEL D	15415 SCHULTZ MARK A	10257 RIEDLE DEBORAH A	12757 WHIDDEN KENNETH M	9030 OBRIEN ROBERT J	8309 MILLER LINDSEY J	5505 HONDA LEASE TRUST	2664 CU LEASING CORP	15046 FLEMING CRAIG M	8119 MESADIEU RAPHAEL J	Account # Owner
87380	5YZ673	1FZY44	4DA799	T38836	896LA8	434SC3	9KA124	2G3311	11FS58	6MS378	9RX451	6WB784	3870RI	1MG255	1FSY74	8JN624	CA2252J	8MK540	58MC42	5JB288	7FJ799	D41287	1AP261	Registration #
\$138.75	\$26.88	\$26.25	\$48.75	\$183.75	\$60.00	\$10.94	\$96.25	\$13.13	\$75.62	\$56.25	\$60.35	\$175.63	\$11.56	\$36.25	\$19.27	\$33.75	\$18.75	\$49.38	\$38.44	\$53.33	\$190.42	\$5.00	\$91.25	Amount

# Abatement Report FY 2019 Motor Vehicle Excise From 9/1/2019 Through 9/30/2019

Totals	מבובטופ	9/27/2010	9/27/2019	Abatement Date Voted On Date Clause
	Cancel	Hansler	Topolo	Date Clause
26	597	596	Columbate #	Certificate #
	12026 TRAN MYKIEU THI	12108 TUFTS JAMES K III	Account # Owner	A 222
	1DMC31	7MJ380	Registration #	
	\$127.50	\$72.92	Amount	

## THE COMMONWEALTH OF MASSACHUSETTS TOWN OF MILLBURY OFFICE OF THE COLLECTOR OF TAXES

TO THE BOARD OF ASSESSORS

November 5, 2019\_

Under the provisions of General Laws, Chapter 59, Section 71, you are hereby notified that the following 2014 Personal Property Taxes or protions thereof as listed herewith cannot be collector by reason of the inability to pay of the persons assessed, as specified against each name.

Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Tax	Uncollected	Demand	of Warrant	Inability to pay
BOSTON BED CO INC	10.45	10.45	E/20/2014	11/20/14	
142 WORC-PROV TNPK	10.43	10.43	5/28/2014	11/20/14	uncollectable
MILLBURY MA 01527		1 #1 == 10 == 10 = 10 = 10 = 10 = 10 = 10		*	only billed 1 year
PP #005					THE RESERVE OF THE PROPERTY OF
The state of a contract of the state of the			P-100 - 10 - 20 - 10 - 20 - 10 - 10 - 10	·	**
CPI IMAGES LLC	243.50	243.50	5/28/2014	11/20/14	uncollectable
KIDDIE KANDIDS PORTRAIT			1		
1706 WASHINGTON AVE				Total - the extension and nation as	abated in 2013
ST LOUIS MO 63103					The second control of the second with a
PP # 2012n12					
EILEEN LAJEUNESSE	17.10	17 10	5/28/2014	11/20/14	UNCOLLECTABLE
EILEENS THERAPY SOLUTIONS		17,10	3/20/2014	11/20/14	UNCOLLCTABLE
109 MERRIFIELD ST APT 2					abated in 2013
WORCESTER MA 01609				·	abated III 2013
PP #201202					
SARA LEE COFFEE & TEA	13.34	13.34	5/28/2014	11/20/14	uncollectable
3470 RIVER TRLS		13.34	3/28/2014	11/20/14	unconectable
EARTH CITY MO 63045					ADATED IN 2012
PP # 200714	- 1100			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	ABATED IN 2013
CLIDY ENTERDRICES INC.					
SUDZ ENTERPRISES INC	11.01	11.01	5/28/2014	11/20/14	UNCOLLECTABLE
SUDZ CITY				***********************	
110 ELM STREET					out of business
MILLBURY MA 01527					under new ownership
PP #200932			NOT THE RES. (**)		
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			1 Per Dente de desarra de la celebración de la c	***************************************	

ROGER CORMIER	681.25	681.25	5/28/2017	11/20/14	UNCOLLECTABLE
ROGERS FARM & GARDEN					final disposition
269 WEST MAIN ST					from bankruptcy
MILLBURY MA 01527			MATERIAL TAT HERE MATERIAL METERS OF THE STATE OF THE STA	THE CONTRACT OF STREET, STREET	was still pending
PP #51			A COMPLETE OF THE COMPLETE PRODUCTION OF		
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Company of the second section of the second		'N OF MILLBU HE COLLECTO			
TO THE COLLECTOR OF TAXE	S				.,
Acting upon your notification da	ited	, sett	ing forth that th	ne following	2014
Personal Property Taxes or port					
specified, abatement of said tax					
You are accordingly discharged				collect the tax	es so
bated.					
Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Tax	Uncollected	Demand	of Warrant	Inability to pay
reisulis Assesseu	1 ax	Jinconecteu	Jemana	J. Wallallt	
BOSTON BED CO INC	10.45	10.45	5/28/2014	11/20/14	uncollectable
142 WORC-PROV TNPK	<u>.</u>		1	The state of the second	only billed 1 year
MILLBURY MA 01527					
PP #005	<del> </del>			*** ** ** ** ** ** ** ** ** ** ** ** **	1
				PROVIDE TO A CO. MAN CO. C.	
CPI IMAGES LLC	243.50	243.50	5/28/2014	11/20/14	uncollectable
KIDDIE KANDIDS PORTRAIT		A CARRY OF THE REAL PROPERTY AND A PERSON NAMED IN CO.			
1706 WASHINGTON AVE			A control of the cont		abated in 2013
ST LOUIS MO 63103	1				
PP # 2012n12					
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EILEEN LAJEUNESSE	17.10	17.10	5/28/2014	11/20/14	UNCOLLECTABLE
EILEENS THERAPY SOLUTION	IS				
109 MERRIFIELD ST APT 2		1		1	abated in 2013
WORCESTER MA 01609		L		1	Admin 2017 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
PP #201202					
SARA LEE COFFEE & TEA	13.34	13.34	5/28/2014	11/20/14	uncollectable
3470 RIVER TRLS	13.34	13.34	3, 20, 2014		
EARTH CITY MO 63045				*	ABATED IN 2013
PP # 200714			COLUMN TO BE TO THE		
SUDZ ENTERPRISES INC	11.01	11.01	5/28/2014	11/20/14	UNCOLLECTABLE
SUDZ CITY				**************************************	
110 ELM STREET			\$1000,000 (1000) (1000) (1000) (1000) (1000) (1000)		out of business
MILLBURY MA 01527	1				under new ownership
PP #200932					
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ROGER CORMIER	681.25	681.25	5/28/2017	11/20/14	UNCOLLECTABLE	
ROGERS FARM & GARDEN		001.23	3/20/2017	11/20/14	final disposition	
269 WEST MAIN ST					from bankruptcy	+
MILLBURY MA 01527					was still pending	
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### THE COMMONWEALTH OF MASSACHUSETTS TOWN OF MILLBURY OFFICE OF THE COLLECTOR OF TAXES November 5, 2019\_ TO THE BOARD OF ASSESSORS Under the provisions of General Laws, Chapter 59, Section 71, you are hereby notified that the following 2015 Personal Property Taxes or protions thereof as listed herewith cannot be collector by reason of the inability to pay of the persons assessed, as specified against each name. Name and Address of Original Amount Date of Issuance Reason of Persons Assessed Tax Uncollected Demand of Warrant Inability to pay JENNA BOUCHER 43.45 22.57 5/29/2015 11/15/2015 uncollectable JENNABEE HANDMADE 17 MILLBURY AVENUE only billed for 1 year MILLBURY MA 01527 PP #21513 CPI IMAGES LLC 234.39 234.39 5/29/2015 11/15/2015 UNCOLLECTABLE KIDDIE KANDIDS PORTRAIT 1706 WASHINGTON AVE abated in 2013 **ST LOUIS MO 63103** out of business PP #2012N12 SUDZ ENTERPRISES 10.60 5/29/2015 11/15/2015 UNCOLLECTABLE SUDZ CITY 110 ELM STREET out of business MILLBURY MA 01527 under new management

TOTALS 288.44

PP # 200932

\_Denise Marlborough, Treasurer/Collector

71 11.0 OH, 2018 12. More IV. 11.1 OH100 1 MIL 10.0 C. T. 10	THE COMMONY	VEALTH OF M	ASSACHUSETT	rs		
THE COLUMN ASSESSMENT OF THE PROPERTY OF THE PARTY OF THE		NN OF MILLB				
**************************************	OFFICE OF 1	THE COLLECTO	OR OF TAXES		**************************************	
A CONTRACTOR OF THE PROPERTY O						
TO THE COLLECTOR OF THE			-	7/10		
TO THE COLLECTOR OF TAX	(ES	** * ** *** *** *** *** *** *** *** **	-			
Acting upon your notification			* ************************************			
		, set	ting forth that t	he following	_2015	
Personal Property Taxes or po	avos is benefit	listed herewith	are uncollecta	ble for the reas	on	
specified, abatement of said t	d by this sortificat	rtifled after du	e inquiry.	The second secon		111 NO WOR
You are accordingly discharged abated.	d by this certifical	tion from furth	er obligation to	collect the taxe	es so	
**************************************			The second secon	·		
Name and Address of	Original	Amount	Date of	Iccupace		
Persons Assessed	Tax	Uncollected	Demand	of Warrant	Reason of	
The second secon			Demand	Or Warrant	Inability to pay	
JENNA BOUCHER	43.45	22.57	5/29/2015	11/15/2015	uncollectable	
JENNABEE HANDMADE	Clark or Charles and Commission of the Commissio		:	11/13/2013	anconectable	
17 MILLBURY AVENUE					only billed for 1 year	
MILLBURY MA 01527	!				only officer for 1 year	
PP #21513			*****	T		
	!					
CPI IMAGES LLC	234.39	234.39	5/29/2015	11/15/2015	UNCOLLECTABLE	
KIDDIE KANDIDS PORTRAIT		**************************************				
1706 WASHINGTON AVE					abated in 2013	
ST LOUIS MO 63103				- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	out of business	
PP #2012N12				THE RELEASE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME		
				and distribution with a distribution of the first transfer of transfer of the first transfer of	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.	* ****
SUDZ ENTERPRISES	10.60	10.6	5/29/2015	11/15/2015	UNCOLLECTABLE	
SUDZ CITY						
110 ELM STREET					out of business	
MILLBURY MA 01527					under new management	
PP # 200932						
\$ 100 mm - 1						
Married Construction (Construction of Construction of Construc						
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	288.44	· · · · · · · · · · · · · · · · · · ·				
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14 Kollus		BOARD OF ASS	SESSORS		#100 to 1   #100 to 100	
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